

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,988/- - Orders - Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 617**

**Dated: 15.12.2009.**  
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.555, E.F.S&T (OP) DEPT., DATED 07.11.2009.

\*\*\*

**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,988/- (Rupees Two thousand Nine hundred and Eighty Eight only) towards re-couplement of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**

Annexure to G.O.Rt. No. 617 , E.F.S. & T. (OP) DEPT., Dated: 15.12.2009

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
17	28-Oct-09	Expenditure towards Everyday Battery.	60.00
1	02-Nov-09	Expenditure towards Newspaper.	288.50
2	02-Nov-09	Expenditure towards Dhobi charges.	100.00
3	05-Nov-09	Expenditure towards Refreshment.	502.00
4	06-Nov-09	Expenditure towards Baygon Spray etc.	217.00
5	10-Nov-09	Expenditure towards Milk Powder & Tea Bags etc.	452.00
6	12-Nov-09	Expenditure towards Refreshment.	169.00
7	16-Nov-09	Expenditure towards repair vehicle No.AP 9BE 369.	178.00
8	21-Nov-09	Expenditure towards Refreshment.	22.00
9	25-Nov-09	Expenditure towards Mineral water etc.	690.00
10	25-Nov-09	Expenditure towards Cycle Tyre & Tube.	150.00
11	27-Nov-09	Expenditure towards Refreshment.	159.00
		<b>TOTAL</b>	<b>2987.50</b>
		(Two thousand Nine hundred and Eighty Seven and Fifty paise only)	

SECTION OFFICER